

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

TELEPHONES – Payment of Telephone Bills pertains to EPABX in A.P. Secretariat – Expenditure of Rs.28,156/- - Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt.No. 1728

Dated : 26/04/2011

ORDER:

Sanction is accorded for the payment of Rs.28,156/- (Rupees Twenty Eight Thousand One Hundred and Fifty Six Only) to Accounts Officer (Cash), BSNL, Hyderabad towards the payment of residential telephone charges including Trunk Calls as per the annexure to this order.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – S.H. 04-General Administration Department - 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.) Department is requested to draw the amount in favour of Accounts Officer (Cash), BSNL, Hyderabad and forward the same to Telecom Department.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated : 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
Accounts Officer (Cash), BSNL, Hyderabad.
The General Administration (OP.VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
SF/SC,

//FORWARDED BY ORDER//

SECTION OFFICER